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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

2010	
Open to Public Inspection	_

A F	or the	2010 calendar year, or tax year beginning SEP $1$ , $2010$ and	dending	AUG 31, 2011	
В	heck if	C Name of organization  TAY PAYER (	'UPV	D Employer identifie	cation number
	Addres	PUTALLUP EDUCATION ASSOCIATION	1011		22256
Ļ	Name change	Doing Business As	<del>-</del>	<del>-</del>	908256
	Initial retum Termin ated	Number and street (or P 0 box if mail is not delivered to street address)  201 43rd Ave SE	Room/suit		845–1599
Ē	Amend			G Gross receipts \$	213,613.
	Applic			H(a) Is this a group re	turn
	pendir	F Name and address of principal officer: Karen McNamara		for affiliates?	Yes X No
		same as C above		H(b) Are all affiliates inc	luded? Yes No
<u> </u>	ax-exe	empt status:	) or 52	If "No," attach a	list. (see instructions)
J	Nebsit	e: ► N/A		H(c) Group exemption	n number
K	orm of	organization X Corporation	L Yea	ar of formation 1973 N	State of legal domicile WA
P	art I	Summary			
9		Briefly describe the organization's mission or most significant activities: ${ extbf{TO}}$	promot	e the cause	of
Activities & Governance		education on behalf of its members.			
ř	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispersions or dispersions.	osed of mo	ore than 25% of its net as	
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	17
و ق	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	17
es	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0
Ξ	6	Total number of volunteers (estimate if necessary)		6	0
Acti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	T	7b	0.
(Revenue/2)	₹			Prior Year	Current Year
<u>ē</u>	≰8	Contributions and grants (Part VIII, line 1h)		212,543.	212,279.
Ģ	9	Program service revenue (Part VIII, line 2g)	L	0.	0.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,779.	951.
Ü	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-150.	0.
ς	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		214,172.	213,230.
N N	13	Grants and similar amounts paid (Part IX, column (A), lines 1·3)		6,000.	5,246.
-	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	)	132,702.	136,926.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	_	0.	0.
3 ×	b	Total fundraising expenses (Part IX, column (D), line 25)	<u>0.</u>		
~ Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	Ĺ	81,491.	53,401.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		220,193.	195,573.
	19	Revenue less expenses. Subtract line 18 from line 12 RECEIVED		-6,021.	17,657.
s or			ပ္ကု ပြ	Beginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)	čl L	348,464.	340,211.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	- KS	37,085.	11,175.
			<u>α</u> !	311,379.	329,036.
	art []	Signature Block OGDEN, UT		<del></del>	
	-	ities of perjury, I declare that I have examined this return; including accompanying schedu			y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of v	which prepai	rer has any knowledge	-
Sig	n	Signature of officer		Date	5  11
He		Karen McNamara, President			
		Type or print name and title		-	
		Print/Type preparer's name Preparer's signature	,	Date Check	PTIN
Pai	d	Laird S. Vanetta		2//// self-employe	ed
Pre	parer	Firm's name Tremper & Co., LLP		Firm's EIN	
	Only	Firm's address 3131 Elliott Avenue; Ste 290			
	-	Seattle, WA 98121		Phone no (	206) 285-4456
Ma	y the li	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
022	201 02 5	1 HA For Panerwork Reduction Act Notice, see the senarate instruc	tions.		Form <b>990</b> (2010)

Form **990** (2010)

•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_	Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			1,7
	public office? If "Yes," complete Schedule C, Part I	3_		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		١.,	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			v
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			Х
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	_		х
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Λ.
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	10		х
	If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	10		
11				
	as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Ì	
a	Part VI	11a	X	Ì
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
Ü	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	,,,,		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	ļ	Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		<del></del> -	
Ī	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			1
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	<u> </u>	X
13	•	13	ļ	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1		
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	-	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			v
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			v
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	۱		v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	+	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18	$\vdash$	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19	+-	X
20a		20a	+	^
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that	201		
	operate one or more hospitals must attach audited financial statements (see instructions)	Eorm	990	(2010)
		1 000		14. V 1 U I

Form 990 (2010) PUYALLUP EDUCATION

Part IV Checklist of Required Schedules (continued)

•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			17
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		х
_	Schedule K. If "No", go to line 25	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	-	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
_	any tax-exempt bonds?	24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240		ļ
238	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b		200		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			ļ
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а		28a		X
b	·	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			<b>,,</b>
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			х
	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
22	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	<del> </del> -	
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?	- 00		<del></del>
34	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of		T	
Ī	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
_		Form	990	(2010)

Statements Regarding Other IRS Filings and Tax Compliance

•	Check if Schedule O contains a response to any question in this Part V				oxdot
			,	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a <u>1</u>			l
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	portable gaming			
	(gambling) winnings to prize winners?		1c		ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				, ·
	filed for the calendar year ending with or within the year covered by this return	2a 0			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions	s)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		<u>3a</u>		X
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3ь_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶				
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886·T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts		!	
	were not tax deductible?		6b	ļ	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?	<b>1</b>	7c		ļ
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		<del> </del>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		<del> </del>
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g_		+
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		<del>                                     </del>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Do				
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		-
9	Sponsoring organizations maintaining donor advised funds.				
а.	Did the organization make any taxable distributions under section 4966?		9a 9b		<del> </del>
b	Did the organization make a distribution to a donor, donor advisor, or related person?		80	-	-
10	Section 501(c)(7) organizations. Enter:	10a			
a	Initiation fees and capital contributions included on Part VIII, line 12	10b	1		
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:		1		
11	Gross income from members or shareholders	11a			
a	Gross income from other sources (Do not net amounts due or paid to other sources against		†	-	
þ	amounts due or received from them.)	11b			
120	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a	ĺ	1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1		
	Is the organization licensed to issue qualified health plans in more than one state?		13a	T	T
d	Note. See the instructions for additional information the organization must report on Schedule O.		1.55		1
<b>.</b>	Enter the amount of reserves the organization is required to maintain by the states in which the				
J	organization is licensed to issue qualified health plans	13ь			
c	Enter the amount of reserves on hand	13c	1		
14a	The state of the s	L	14a	T	Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O	14b		
	11 100, Had to had a 1 offir rue to report those payments in 110, provide all organization in College	<del></del>	•	agn	(2010)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	(o mile ed.) ed.) ed.			(T)
	Check if Schedule O contains a response to any question in this Part VI		-	X
Sec	tion A. Governing Body and Management			
	1 1 1		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 17	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	X	<del></del> -
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	ļ	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		<u>X</u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<b></b>	<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		_X_
b	if "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	1		
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1		
а	The organization's CEO, Executive Director, or top management official	15a		X
	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		<u>X</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e for		
	public inspection, indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	and fina	ancial	
-	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ation:	<b>-</b>	
-	Patti Taylor - (253) 845-1599			
	201 43rd Ave SE Puyallup, WA 98374			

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	١.		Pos				Reportable	Reportable	Estimated
	hours per		(check all that app			app	ly)	compensation	compensation	amount of
	week (describe	director						from the	from related organizations	other compensation
	hours for	5	88			sated		organization	(W·2/1099-MISC)	from the
	related	l sta	琵		8	The state of the s		(W-2/1099-MISC)		organization
	organizations	draft	Institutional trustae	_	Key employee	2 S	 			and related
	In Schedule O)	Individual	Instit	<u></u>	Key	Highest compensated employee	Form			organizations
Dave Tate								_		
Board Member	2.00	X		<u>L</u> .				0.	0.	0
Terry Addison										
Board Member	2.00	X			_			0.	0.	0
Patti Beaver	2 22				1	}	l		_	_
Board Member	2.00	X	_		_	-	_	0.	0.	0
Larry Swanson	2 00	١,,		١					_	_
Board Member	2.00	X	ļ			-		0.	0.	0
Angelo Mills	2 00	l,	i				ļ	0.	0.	_
Board Member	2.00	X	<del> </del>	┢	<u> </u>	<del>                                     </del>	-		U •	0
Kris Haynes	2.00	X						0.	0.	0
Board Member Mary Jill Nelson	2.00	^		├	-			- 0.		<del></del>
Board Member	2.00	X						0.	0.	0
Peg Huard	2.00	<u> </u>	-					· · · · · · · · ·		
Board Member	2.00	Х						0.	0.	0
Katie Fralick			1	<u> </u>			_			
Board Member	2.00	X						0.	0.	_ o
Sheila Whittingslow								· · · · · · · · · · · · · · · · · · ·		
Board Member	2.00	X						0.	0.	0
Julie Harding									-	
Board Member	2.00	X		Ĺ				0.	0.	0
Jennifer Oliver										
Board Member	2.00	X		<u> </u>				0.	0.	0
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Board Member	2.00	X		$oxed{oxed}$	<u> </u>	ļ.,		0.	0.	0
*Karen McNamara				l	l			100 500		
President	40.00	1	<u> </u>	X	_	<u> </u>	ļ	102,780.	0.	0
Jennifer Oliver				,,				_	_	_
Vice President	2.00		├-	X	1			0.	0.	0
Keri McKenna	2.00								_	,
Secretary	2.00	╄	-	X	$\vdash$	<del> </del> —		0.	0.	0
Terry Addison	2.00							0.	0.	_
Treasurer	2.00	ــــــــــــــــــــــــــــــــــــــ	Ц.	X	Щ.	I			<u> </u>	Form <b>990</b> (201)

Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mpk	oyee	s, a	nd l	High	est	Compensated Employ	<u>rees (continued)</u>				
· (A)	· ·						(D)	(E)	ĺ		(F)		
Name and title	Name and title   Average   P						dv)	Reportable	Reportable			tımate	
	week (describe hours for related organizations in Schedule O)	Stee or director	Institutional frustee	Officer		Highest compensated		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISO		comp fro orga and	nount of other pensa om the anization of	ation e ion ed
*reimbursement of salary and benefit			<del> </del>	-			-			$\dashv$			
paid to school district			<u>                                      </u>			<u> </u>		0.		0.			0.
			<del> </del> -				-		<del> </del>	$\dashv$			
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										}			
1 b Sub-total			•			<u> </u>	·	102,780.		0.			0.
c Total from continuation sheets to Part V	II, Section A					$\blacktriangleright$		0.		0.			0.
d Total (add lines 1b and 1c)						<u> </u>		102,780.	<u> </u>	0.			0.
2 Total number of individuals (including but n	ot limited to th	ose	e liste	ed a	bov	e) w	ho re	eceived more than \$10	0,000 in reportable				1
compensation from the organization								<del></del>				Yes	No
3 Did the organization list any former officer,	director or tru	ste	e, ke	y en	nplo	yee,	or h	nighest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual			•		-				-	3		X
4 For any individual listed on line 1a, is the si									the organization				.,
and related organizations greater than \$15									udual far assuma	+	4		X
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	· · ·					-	relat	ed organization or indiv	ridual for services		5		Х
Section B. Independent Contractors	pioto corredar	<u> </u>	, O, O	0011	<u> </u>	5011							
1 Complete this table for your five highest co	mpensated in	dep	ende	ent c	cont	racte	ors t	hat received more than	\$100,000 of comp	ensa	ation f	rom	
the organization. NONE	·							(B)			(C	<u> </u>	
Name and business	address							Description of	services	C	omper		n
							1						
							$\dashv$	<u> </u>		-			
	_							<del></del>					
2 Total number of independent contractors (	including but r	not I	ımıte	ed to	the	se li	stec	above) who received i	nore than			••••••	
\$100,000 in compensation from the organi						0							

		343	, otalement of Never				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts			Federated campaigns	1a		12,279.				
g e			Membership dues	<u> </u>		.12,213.				
ra r			Fundraising events	10						
nig.			Related organizations  Government grants (contribut	<del></del>						
Sin			All other contributions, gifts, gran	· -	-					
her		•	similar amounts not included abo	I .	.				1	
E to		_		_						
a S		-	Noncash contributions included in lines  Total. Add lines 1a-1f	1a-1r 3			212,279.	,		
$\overline{}$			Total. Add intes 1a-11		Ti	Business Code				·····
	2	а			<u>ا</u>	303,11033 0000				
, <u>Ş</u>		b			— h					
Program Service Revenue		c			1					····
e a		d			- 1					
ğ		e				."				
g		f	All other program service reve	enue	_					
		a	Total. Add lines 2a-2f		_	<b></b>				
	3		Investment income (including	dıvıdends,	ınteres	st, and				
			other similar amounts)			<b>&gt;</b>	1,334.			1,334.
	4		Income from investment of ta	x-exempt be	ond pr	oceeds ►	***			
İ	5		Royalties		-	<b>&gt;</b>	-			
				(ı) Rea	վ	(II) Personal			,	
	6	а	Gross Rents							
		b	Less: rental expenses				-			
	c Rental income or (loss)									
		d	Net rental income or (loss)							
	7	а	Gross amount from sales of	(ı) Securi	ties	(II) Other				
			assets other than inventory	<u></u>						
		b	Less: cost or other basis							
			and sales expenses			383.				
		C	Gain or (loss)			-383.	202	202		
			Net gain or (loss)		г	<u> </u>	-383.	-383.		
g	8	а	Gross income from fundraisin	•	ot					
Other Revenu			including \$	<del></del>						
Re			contributions reported on line	1c). See						
ĕ			Part IV, line 18		a l					
ਰ			Less: direct expenses		. b[	<b>_</b>				
			Net income or (loss) from fund							
	9	а	Gross income from gaming ad	cuvities. Se						
			Part IV, line 19		a					
			Less: direct expenses		b [			f		
	40		Net income or (loss) from gan		es ſ					
	10	a	Gross sales of inventory, less and allowances	returns						
		_	Less: cost of goods sold		a b		,			
				on of invent					:	
		<u>c</u>	Net income or (loss) from sale Miscellaneous Revenu			Business Code				
	11	a		_		23011030 0000	†	·	,	
	''	b			- 1	<del> </del>			-	
		C			<del></del>					
			All other revenue		—			<u> </u>		
			Total. Add lines 11a-11d		ı	<b>&gt;</b>				
	12		Total revenue. See instructions			<b>•</b>	213,230.	-383.	0.	1,334.
0320										Form <b>990</b> (2010)

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 22 to find and other assistance to individuals in the U.S. See Part IV, line 22 to find and other assistance to povernments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 see		not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
2 Grants and other assistance to individuals in the U.S. See Part IV, Inc 2 2 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 2 5 and 15 4 Benefits past to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of tructived above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(f)(1) and persons feature and variety and section 4958(f)(1) and persons in the section 4958(f)(1) and persons feature and variety and feature and feature and variety and feature and variety and feature and variety and feature and variety and feature and feature and variety and feature	1	Grants and other assistance to governments and	•			
the U.S. See Part IV. Inne 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV. Inne 15 and 16 Benefits pad to or for members Compensation of current officers, directors, trustees, and key employees, trustees, and key employees 102,780 . Compensation or included above, to disqualing persons (as defined under section 4958((r)1) and persons described in section 4958((r)1) and persons described in section 4958((r)1) and persons described in section 4958((r)3) and section 493(b) employer contributions (include section 401(k) and section 403(b) employer contributions) 10 Payrolit taxes 11 Pees for services (non-employees): 12 Aprolit taxes 13 Agrait 13 Agra		organizations in the U.S. See Part IV, line 21	1,098.			,
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, cirectors, trustees, and key employees Compensation of current officers, cirectors, trustees, and key employees Compensation of current officers, cirectors, trustees, and key employees Compensation of current officers, cirectors, trustees, and key employees Compensation on included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described under section 4958(f)(1) and persons described under section 4958(f)(1	2	Grants and other assistance to individuals in				
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See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation on troulded show, to disqualified persons (as defined under section 4958((1)) and persons described in section 4958((1)) and section 4018() amplayer contributions)  7 Other salaries and wages 8 Person plan contributions (include section 4018) and section 405() employer contributions) 13 , 303.  15 , 645.  8 Person plan contributions (include section 4018) and section 405() employer contributions) 13 , 303.  10 Payroll taxes 15 , 198.  15 Fees for services (non-employees):  Management 1 Legal 2 Accounting 2 Professional fundrasing services See Part IV, line 17 Investment management fees 3 Other 2 Advertising and promotion 2 Advertising and promotion 2 Advertising and promotion 3 Office expenses 10 Office expenses 10 Office expenses 10 Conceptions, and mentings 11 Fees and 11 Interest 12 Advertising and promotion sections of the section of the sect	3	Grants and other assistance to governments,				
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trusteses, and keye remployees 6 Compensation not included above, to disqualified persons ids defined under section 4958(h(11) and persons described in section 4958(h(11)) and persons described in section 4958(h(11)) and persons described in section 4958(h(11)) and persons described in section 401(k) and section 40	4	Benefits paid to or for members				
6 Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(8) and persons described in section 4958(c)(3)(8) and persons described in section 4958(c)(3)(8) and section 403(b) employer contributions (include section 401(k) and section 403(b) employer contributions (include section 403(k)) employer contributions (include s	5	Compensation of current officers, directors,				
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and section 403(b) employer contributions) 9 Other employee benefits 13 , 303. 11 Fees for services (non-employees):  a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 13 Office expenses 14 Information technology 16 Feest Payments of travel or entertainment expenses for any federal, state, or local public officials Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest 11 Payments to affiliates 22 Depreciation, depletion, and amortization Insurrance 12 Other expenses Itemate expenses not covered above (List miscellaneus expenses in line 24f septimic 24f amount exxeets 10% of line 25 column (A) amount, list line 24f septimic expenses on Schedule 0) a Member Services b President's Expense c Community Organizing d f All other expenses.  25 Total functional expenses. Add lines 1 through 24f Joint casts. Check here b fiff following SDP 98-2 (ASS 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campagin and fundraising	7	Other salaries and wages	15,645.			
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g Other  12 Advertising and promotion  13 Office expenses  14 Information technology  15 Royalites  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  11 Payments to affiliates  20 Depreciation, depletion, and amortization  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  24 Other expenses literize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0)  2 Member Services  2 President's Expense  3 Community Organizing  36.  4 Ill other expenses  3 Introduct expenses Add lines 1 through 24f  4 Ill other expenses Schedule or life to lowing SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campagin and fundraising	е	Professional fundraising services See Part IV, line 17				
12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalites 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Office expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0) 2 Member Services 3,205. 6 Community Organizing 2 Joint costs. Check here  36.  6 Joint costs. Check here  19 If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campagin and fundraising and combined educational campagin and fundraising	f	Investment management fees		*·=		
13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 1 Insurance 24 Other expenses it is mize expenses in the 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0) 2 Member Services 3	g	Other				
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15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (lust miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0 ) 2 Member Services 3,212.  5 President's Expense 5 Community Organizing 2 All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here  if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (8) joint costs from a combined educational campagin and fundraising	13	Office expenses				
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0) 2 Member Services 2 President's Expense 2 Community Organizing 3 de 4 6 7 All other expenses 2 Total functional expenses. Add lines 1 through 24f 2 Joint costs. Check here  □ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundratising	14	Information technology	658.	· · · · · ·	<u> </u>	
17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings linterest  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0)  a Member Services b President's Expense c Community Organizing  d  f All other expenses  Total functional expenses. Add lines 1 through 24f  Joint costs. Check here   if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising	15	Royalties	15.060	· · · · · · · · · · · · · · · · · · ·		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f f line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0)  2 Member Services  3 President's Expense  Community Organizing  36.  4 In other expenses  5 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here  In following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising	16	Occupancy	17,262.			
for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Interest  Payments to affiliates  Depreciation, depletion, and amortization  Insurance  Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0)  Member Services  President's Expense  Community Organizing  d  e  f All other expenses  Joint costs. Check here  frollowing SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising	17	Travel				
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0)  a Member Services b President's Expense c Community Organizing d e f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here  If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising	18	- 1				
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Depreciation, depletion, and amortization  Insurance  Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0)  Member Services  President's Expense  Community Organizing  d  e  f All other expenses. Add lines 1 through 24f  25 Total functional expenses. Add lines 1 through 24f  Olint costs. Check here  if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising	20					<del>                                     </del>
Insurance   Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0 )			2 252			
Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0)  a Member Services  b President's Expense  c Community Organizing  d  e  f All other expenses  Total functional expenses. Add lines 1 through 24f  25 Joint costs. Check here  if following SOP  98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising			2,255.			
above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0)  a Member Services  President's Expense  Community Organizing  d  e  f All other expenses  Total functional expenses. Add lines 1 through 24f  25 Joint costs. Check here Infollowing SOP  98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising						
amount, list line 24f expenses on Schedule 0)  Member Services  President's Expense  Community Organizing  All other expenses  Total functional expenses. Add lines 1 through 24f  25 Joint costs. Check here Infollowing SOP  98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising	24	above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A)				
b President's Expense c Community Organizing d e f All other expenses  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here Infollowing SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising		amount, list line 24f expenses on Schedule 0)	2 212	· · · · · · · · · · · · · · · · · · ·		
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d e f All other expenses  Total functional expenses. Add lines 1 through 24f  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here  if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising	þ			·-···	-	
e f All other expenses  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here	C		30.		<del> </del>	
All other expenses  Total functional expenses. Add lines 1 through 24f  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here  if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising	d		<del></del> -	<del></del>	<del> </del>	
25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here				<u> </u>	<del> </del>	
Joint costs. Check here   if following SOP  98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising		-	105 572		+	
98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising			133,313.		+	
colicitation	26	98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a				

Form 990 (2010)

Part X Balance Sheet (A) End of year Beginning of year 84,401. 74,102. 1 1 Cash · non-interest-bearing 86,680. 85,194. 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 20,795. 18,933. 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instructions) Notes and loans receivable, net 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other 15,937. 7,303. 10a basis. Complete Part VI of Schedule D 9,936. 8,634. 10b 10c b Less accumulated depreciation 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV. line 11 12 13 13 Investments · program-related. See Part IV, line 11 14 14 Intangible assets 150,000. 150,000. 15 15 Other assets. See Part IV, line 11 348,464. 340,211. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 37,085. 11,175. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D 25 25 11,175. 37,085. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X
and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 311,379. 329,036. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 329,036. 311,379. 33 33 Total net assets or fund balances 348,464. 340,211. 34 Total liabilities and net assets/fund balances

Form **990** (2010)

Form	990 (2010) PUYALLUP EDUCATION ASSOCIATION	91-0908	3256	Pag	<u>je 12</u>
Pa	rt XI Reconciliation of Net Assets				
`	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>30.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>73.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>57.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	311	1,3	79.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	329	0,0	36.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			- 1	
	if the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3ь		

### SCHEDULE C (Form 990 or 990-EZ)

# Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2010

Department of the Treasury Internal Revenue Service ➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ.

➤ See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

### If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II·B. Do not complete Part II·A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• 5	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nam	e of organization			Empl	oyer identification number
		P EDUCATION ASSO			91-0908256
Pa	rt I-A Complete if the org	janization is exempt un	der section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political expenditures Volunteer hours	ration's direct and indirect politi	cal campaign activities	ın Part IV. ▶\$	
Pa	rt I-B Complete if the org	janization is exempt un	der section 501(c	)(3).	
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955	▶\$	
2	Enter the amount of any excise tax	incurred by organization manage	gers under section 495	5 ▶\$	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	) for this year?		Yes No
4a	Was a correction made?				☐ Yes ☐ No
<u>b</u>	If "Yes," describe in Part IV.				1(0)
Pa	rt I-C Complete if the org	ganization is exempt un	der section 501(c		
	Enter the amount directly expended	• • •	· ·		
2	Enter the amount of the filing organ	ization's funds contributed to c	ther organizations for s	2	
	exempt function activities			▶\$	
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here	and on Form 1120-POI	L,	
	line 17b	4400 POL 6: No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		•	Yes No
	Did the filing organization file Form	•	1N) -6 -4	alitical argonizations to whis	
5	Enter the names, addresses and en made payments. For each organization contributions received that were propolitical action committee (PAC). If	ation listed, enter the amount paromptly and directly delivered to	ald from the filing organ a separate political or	ization's funds. Also enter th ganization, such as a separa	ne amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010	PUYALLUP E	DUCATION AS	SOCIATION	91-0	0908256 Page 2
Part II-A Complete if the org	anization is exer	npt under sectio	n 501(c)(3) and file	ed Form 5768	
(election under sec	tion 501(h)).				
A Check 🕨 🔲 if the filing organiza	tion belongs to an affi	liated group.			
B Check 🕨 🔲 if the filing organiza	tion checked box A ar	nd "limited control" pro	ovisions apply.		
	ts on Lobbying Exper litures" means amou	nditures ints paid or incurred.	)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ience public opinion (	grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influ	uence a legislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add li	nes 1a and 1b)				<u></u>
d Other exempt purpose expenditure	es				
e Total exempt purpose expenditure	s (add lines 1c and 1c	1)			
f Lobbying nontaxable amount. Ente	er the amount from the	e following table in bot	h columns.		
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e	·		
Over \$500,000 but not over \$1,000	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc	1 1		
Over \$1,500,000 but not over \$17,	000,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000		
Over \$17,000,000	\$1,000,	000			
g Grassroots nontaxable amount (en				<del></del>	
h Subtract line 1g from line 1a. If zer	•				<del></del>
i Subtract line 1f from line 1c. If zero	·				. I
j If there is an amount other than ze		line 1, did the organiz	ation file Form 4/20		
reporting section 4911 tax for this			0		Yes No
	ations that made a s		n do not have to comp es 2a through 2f on pa		
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period	-	
Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	(e) Total
2a Lobbying nontaxable amount	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures				· · · · · · · · · · · · · · · · · · ·	
d Grassroots nontaxable amount	·				
e Grassroots celling amount (150% of line 2d, column (e))		<u> </u>			
f Grassroots lobbying expenditures			1000000		

Schedule G (Form 990 or 990-EZ) 2010 PUYALLUP EDUCATION ASSOCIATION 91-090825

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(6	a)	(k	o) 
	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				·
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				_
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities? If "Yes," describe in Part IV		ļ		
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		ļ		
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	i 504/-)	\(C\)		
art III-A Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6).	lion 501(c)	(s), or se	ection	
			Yes	N
Were substantially all (90% or more) dues received nondeductible by members?			3.7	
i viere substantially all (50 % of filore) dues received hondeductible by members:		_ 1	X	
		2	X	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  The prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 and 1		2 3 (5), or se	X	<u>;</u>
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if P "Yes."		2 3 (5), or se	X	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if P "Yes."  Dues, assessments and similar amounts from members	art III-A, li	2 3 (5), or se ne 3 is a	X	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  art III-B  Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if P "Yes."  Dues, assessments and similar amounts from members	art III-A, li	2 3 (5), or se ne 3 is a	X	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  The complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if P "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	art III-A, li	2 3 (5), or se ne 3 is a	X	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if P "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	art III-A, li	2 3 (5), or se ne 3 is a	X	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  Tart III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if P "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	art III-A, li	2 3 0(5), or se ne 3 is a	X	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  Text III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if P "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poleximate political expenses for which the section 527(f) tax was paid).  Current year  b Carryover from last year	art III-A, li	2 3 0(5), or se ne 3 is a 1 2a 2b	X	
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## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

PUYALLUP EDUCATION ASSOCIATION

**Employer identification number** 91-0908256

Par	Organizations Maintaining Donor Advise		r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	I funds
•	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		ed only
•	for charitable purposes and not for the benefit of the donor of		-
	Impermissible private benefit?		Yes No
Par		ganization answered "Yes" to Form 990, Par	t IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or e		rically important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of	a conservation easement on the last
_	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	rganization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements duri	ing the year ►
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during th	ne year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)	)(4)(B)(I)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes th	e organization's accounting for
	conservation easements.		
Pa	TIII Organizations Maintaining Collections of		ner Similar Assets.
	Complete if the organization answered "Yes" to Form	······································	
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex		ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publi	ic service, provide the following amounts
	relating to these items:		<b>.</b> .
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	<b>.</b> .
а	Revenues included in Form 990, Part VIII, line 1		<b>S</b>
b	Assets included in Form 990, Part X		<b>S</b>

		P EDUCATIO							00236		<u>e 2</u>
Par	t 👭 Organizations Maintaining C	collections of A	rt, Hist	orical Tr	easures, c	or Othe	<u>er Simila</u>	<u>ar Asse</u>	<b>ts</b> (contin	ued)	
3 `	Using the organization's acquisition, accessi	on, and other record	is, check	any of the	following tha	t are a si	gnıfıcant ı	use of its	collection	ıtems	
	(check all that apply)										
а	Public exhibition	d	· 🖳	Loan or exc	hange progra	ams					
b	Scholarly research	e	, 🗀	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ey further tl	he organizati	on's exer	mpt purpo	se in Par	XIV.		
5	During the year, did the organization solicit o	r receive donations	of art, h	storical trea	sures, or oth	er sımılar	assets	_			
	to be sold to raise funds rather than to be ma	aintained as part of t	the orga	nization's co	ollection?				Yes	ىلىل	<u>No</u>
Par	Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	organizatio	n answered '	'Yes' to	Form 990	, Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	s or other as	sets not	ıncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	table:							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d		-		
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	217						Yes		No
b	If "Yes," explain the arrangement in Part XIV	•									
Par			nswered	"Yes" to Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) P	rior year	(c) Two year	rs back	(d) Three y	ears back	(e) Four y	ears ba	ıck
1a	Beginning of year balance										
b	Contributions	·									
С	Net investment earnings, gains, and losses										
d	Grants or scholarships							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
e	Other expenditures for facilities		,							~~~~	
	and programs				i						
f	Administrative expenses						***************************************	***************************************		······································	
g	End of year balance										***
2	Provide the estimated percentage of the year	r end balance held a	as.	•					L,,,,		
a	Board designated or quasi-endowment		%								
b	Permanent endowment ▶	%									
c		<u></u> .									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd administe	red for t	he organiz	zation			
-	by:								Ţ,	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)	_	
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Sched	dule R?					3ь		
4	Describe in Part XIV the intended uses of the										
	t VI Land, Buildings, and Equipn										
تنتث	Description of investment	(a) Cost or o			or other	(c) A	ccumulate	ed .	(d) Book	value	
		basis (investi			(other)		preciation	<b>I</b>			
12	Land		•						· · · · · ·		
	Buildings										
2	Leasehold improvements					-				-	
A	Equipment										
	Other			1	5,937.		7,3	03.	8	,63	4.
	Add lines 12 through 1e (Column (d) must s	aud Form 000 Par	t Y colur			L	. , -		8	,63	4 -

Schedule D (Form 990) 2010

Part VII Investments - Other Securities.	See Form 990, Part X, lin	e 12.		
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuate or end-of-year mark	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other			·	
(A)			<del></del>	· <u></u>
(B)				
(C)		<u> </u>		
(D)		<del></del>	<del></del>	***
(E)				
(F)	<del></del>			<del></del>
(G)	<del>- </del>	<del></del>		
(H)				<del></del>
(1)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12 )				
Part VIII Investments - Program Related.	See Form 990, Part X, II		(c) Method of valuat	
(a) Description of investment type	(b) Book value		or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total (Col (b) must equal Form 990, Part X, col (B) line 13 )				
Part IX Other Assets. See Form 990, Part X, III				
	a) Description	· · · · · ·		(b) Book value
(1) Building Investment				150,000.
(2)				
(3)	- <del></del>			
(4)	<del> </del>	<u>-</u>		
(5)		· · · · · · · · · · · · · · · · · · ·		
(6)				-
<del></del>				
(7)			-	
(8)	· · · · · · · · · · · · · · · · · · ·			
(9)	· <del></del>			
(10)	(15.)		<b>•</b>	150,000.
Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part				1307000.
(a) Description of liability	A, III e 25.	(b) Amount		
<u> </u>		(b) Amount		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(7)				
(8)				
(9)				
_ (10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B)	line 25.)		alion's liability for uncertain	tay positions under
LINE 49 (ARC 740) Ecotoote in Dart YIV provide the text of the footoo	um un ine omanization's financial	Signements mat reports the ordaniz	auon a napinivior uncertali	i wax bosinons unuti

Sche	dule D (Form 990) 2010 PUYALLUP EDUCATION ASSOCIAT	ION			91-09	08256 Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ted Fir	nancial Sta	atements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		213,230.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		195,573.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		17,657.
4	Net unrealized gains (losses) on investments			4		
5	Donated services and use of facilities			5		
6	Investment expenses			6		-
7	Prior period adjustments			7		
8	Other (Describe in Part XIV.)			8		
9	Total adjustments (net). Add lines 4 through 8			9		0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10		17,657.
Par	t XII Reconciliation of Revenue per Audited Financial Statemen	nts W	ith Re	venue pe	r Return	
1	Total revenue, gains, and other support per audited financial statements				1	213,230.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	1				
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b	ļ		_	
c	Recoveries of prior year grants	2c		·	_	
d	Other (Describe in Part XIV)	2d	<u></u>		_	
е	Add lines 2a through 2d				2e	0.
3	Subtract line 2e from line 1				3	213,230.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b			_	
c	Add lines 4a and 4b				4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	213,230.
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents \	Nith E	xpenses p	<u>er Return</u>	
1	Total expenses and losses per audited financial statements				1	195,573.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1				
a	Donated services and use of facilities	2a	<u> </u>		_	
b	Prior year adjustments	2b	ļ			
C	Other losses	2c			_	
đ	Other (Describe in Part XIV.)	2d	<u> </u>		<b>-</b>	_
e	Add lines 2a through 2d				2e	0.
3	Subtract line 2e from line 1				3	195,573.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	ļ. <u></u>		_	
þ	Other (Describe in Part XIV.)	4b	l		_	
c	Add lines 4a and 4b				4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	195,573.
	t XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	, lines	1a and	t; Part IV, line	s 1b and 2b;	Part V, line 4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl					
	•					
				<u></u>		
						<del></del> _
						<del></del> -
						<del></del>
				<del></del> -		

### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

PUYALLUP EDUCATION ASSOCIATION

Employer identification number 91–0908256

TOTAL DOCKTON ROBOCTATION 31 030020
Form 990, Part VI, Section A, line 6: Members are school district
employees.
Form 990, Part VI, Section A, line 7a: Members elect officers of the
governing body.
Form 990, Part VI, Section A, line 8b: There are no committees with the
authority to act on the behalf of the governing body.
Form 990, Part VI, Section B, line 11: An electronic copy of the Form 990
is provided to board members prior to its filing.
Form 990, Part VI, Section B, Line 12c: All financial transactions are
discussed by the President, Vice President, Treasurer, and Bookkeeper, the
conflict of interest policy is used as a guideline.
Form 990, Part VI, Section C, Line 18: Forms 1024 and 990 are available
upon request at the Association's office. Forms 990 are also available at
guidestar.com.
Form 990, Part VI, Section C, Line 19: Governiing documents, conflict of
interest policy, and financial statements are available to members upon
request at the Association's office.

# 2010 DEPRECIATION AND AMORTIZATION REPORT FORM 990 Page 10

066

Asset No	Description	Date Acquired	Method	Life	No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	Bookcase	020703SL		2.00	16	413.			413.	413.		0
7	2File cabinet	051804SL		10.00	9	354.			354.	221.		335
ന്	1/2 HP Laser Jet 34250	083105SL		5.00	16	827.			827.	827.		0
₹ <sup>†</sup>		011006SL		5.00	3 [	288.			288.	269.		19.
2	HP 4250 (50%)	18909080		2.00	16	776.			776.	.669		78.
9	Lateral file cabinet - AA	092906SI		10.00	0117	448.			448,	157.		45
7	<b>&gt;</b>	041107SL		5.00	17	1,661.			1,661.	1,162.		166.
<b>\$</b>	(D)Flanar 19" LCD 8monitor	041107SL		5.00	17	250.			250.	175.		25.
6	9casio Projector	021108SL		5.00	17	980.		490.	490.			196.
10	Cabinet/desk work 10space	041609SL		7.00	17	5,762.			5,762.	1,235.		823.
11	11cabinetry 1/2, PT	050409SL		7.00	17	1,060.			1,060.	227.		151.
12	12Cell Phone	051109SL		3.00	17	254.			254.	127.		83.
13	13Printer 1/2, PT	060209SL		5.00	17	432.			432.	130.		.98
14	Wiring improvements	081809		15.00	17	1,943.			1,943.	194.		130.
15	Printer, v-card 38%, 012009SL	012009		5.00	17	560.			560.	168.		112.
16	Cell phone, jawbone bluetooth - Presid C	021010EL		3.00	17	506.			506.	84.		169.
17	HP 8440p Elitebook /laptop (Pres)	0425118	SI	5.00	19B	1,119.		-	1,119.			112.
37	ViewSonic Z4" 18monitor (Pres)	042511SL		5.00	19B	215.			215.			21.
028102 05-01-10					·· ( <u>Q</u> )	(D) - Asset disposed		* ITC	, Section 179, Salv	vage, Bonus, Com	mercial Revita	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

2010 DEPRECIATION AND AMORTIZATION REPORT FORM 990 Page 10

990

Current Year Deduction	2,253.		_ :	- <del> 1</del>			•	. = =	`	
Current Sec 179	• 0									
Accumulated Depreciation	.880,9			**						
Basis For Depreciation	17,358.									
Reduction in Basis	490.									
Bus % Excl			 							
Unadjusted Cost Or Basis	17,848.									
S S						 				 
Life			 			 				 
Method										
Date Acquired				····						
₹	10	<del></del>	 	<del></del>	······································	 	·			 
Description	* Total 990 Page Depr									
Asset No			 							

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

# 4562

Department of the Treasury Internal Revenue Service (99)

# **Depreciation and Amortization** (Including Information on Listed Property)

Attach to your tax return.

990

OMB No 1545-0172

Attachment Sequence No 67

Name(s) shown on return

► See separate instructions. Business or activity to which this form relates

Identifying number

2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation 3 2 , 0000,000 4 2 , 0000,000 5 Reduction in imitation. Subtraction 6 If size or less, enter -0 5 6 (s) Description of property (e) Description of Des	PU	ALLUP EDUCATION ASS	OCIATION		For	m 9	90 1	Paq	e 10		91-0908256
2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation 3 2,000,000 4 4 5 Reduction in imitation. Subtraction 6 1 1 see or less, enter -0 5 6 (9) Description of property (9) Description of pro	Pa	Election To Expense Certain Propert	y Under Section 1	79 Note: If yo						V before	you complete Part I.
3 Threshold cost of section 179 property before reduction in limitation. Subtract line 3 from line 2. If zero or less, enter-0-1	1 N	Maximum amount (see instructions)	•							1	500,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0.  5 Data imitation for lax year Subtract has 4 from line 1 if zero or less, enter -0. If named they separately, see Instructions  (c) Description of property  (c) Description of property  (c) Description of property  (c) Description of property  (d) Description of property  (e) Description of property  (e) Description of property  (e) Description of property  (f) Description of property  (e) Description of property  (e) Description of property  (f) Description of property  (e) Description of property  (e) Description of property  (f) Description of property  (g) Des	2 1	otal cost of section 179 property place	d in service (see	instructions	)					2	
5 Dollar immission for tax year: Substitute the 4 new line I literaco or less, eater 0-1 in manufol ling separately, see instructions  6 (a) Description of property  7 Listed property. Enter the amount from line 29  8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7  9 Tentative deduction. Enter the smaller of line 5 or line 8  10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562  11 Business income limitation. Enter the smaller of line 5 or line 8  12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11  12 Carryover of disallowed deduction to 2011. Add lines 9 and 10, lost do not enter more than line 11  13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, lost line 12  14 Section 179 expense deduction. Add lines 9 and 10, lost do not enter more than line 11  12 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12  13 Carryover of disallowed advictor to 2011. Add lines 9 and 10, less line 12  14 Separation 19 Part III Separation 19 Part III below for Islaed property (Instead, use Part V.)  14 Special depreciation Allowance and Other Depreciation (Do not include listed property.)  14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15 Property subject to section 188(f)(1) election  16 Other depreciation (including AGRS)  17 MACRS deductions for assets placed in service in tax years beginning before 2010  18 If you are seeining to group any assets placed in service in tax years beginning before 2010  19 If you are seeining to group any assets placed in service during the year into one or more premit accounts, check here  11	3 1	hreshold cost of section 179 property t	pefore reduction	in limitation						3	2,000,000.
Section A   Section B   Sect	4 F	Reduction in limitation. Subtract line 3 fr	om line 2. If zero	or less, ente	er -0·					4	
7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 11 Business income limitation. Enter the smaller of line 5 or line 8 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 3 Carryover of disallowed deduction to 2011. Add lines 9 and 10, but do not enter more than line 11 12 12 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 14 2 Secritor 179 expense deduction. Add lines 9 and 10, less line 12 15 Carryover of disallowed deduction to 2011. Add lines 9 and 12 16 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 17 Secritor 2011. Add lines 9 and 10, less line 12 18 Secritor 2012. Add lines 9 and 10, less line 12 19 Tentall Special Depreciation Allowance and Other Depreciation (Do not include listed property.)  10 Secritor 3 10 Foreity subject to section 168(f)(1) election 15 15 15 16 132  17 MACRS Depreciation (Including ACRS) 16 18 If you are electing to group any sesset placed in service in tax years beginning before 2010 17 19 Macros Depreciation (Including ACRS) 17 19 Macros Depreciation (Including ACRS) 18 19 Section A 17 19 Macros Depreciation (Including ACRS) 19 Section A 19 Section	<b>5</b> 0	ollar limitation for tax year Subtract line 4 from line	I If zero or less, enter	-0- If mamed fil	ing separately, see	instruct	ions			5	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 Laryover of disallowed deduction. Enter the smaller of business income (not less than zero) or line 5 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Section 179 expense deduction. Add lines 9 and 10, less than line 11 12 Section 179 expense deduction to 2011. Add lines 9 and 10, less line 12 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 15 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 16 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 17 Note: Do not use Part II or Part III below for issted property Instead, use Part V.    Part III   Special Depreciation Allowance and Other Depreciation (Do not include listed property.)   14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year   14	6	(a) Description of prop	perty		(b) Cost (busine	ss use	only)		(c) Elected	cost	
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12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11  13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12    Part     Special Depreciation Allowance and Other Depreciation (Do not include listed property.)    Part     Special Depreciation Allowance and Other Depreciation (Do not include listed property.)    Special Depreciation allowance for qualified property (other than listed property) placed in service during the tax year   Special Depreciation (Including ACRS)		•	•				_				<u> </u>
Note: Do not use Part II or Part III below for isted property Instead, use Part V.  Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)  14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 15 Its Other depreciation (including ACRS) 16 Its 132  Part II MACRS Depreciation (including ACRS) 16 Its 132  Part III MACRS Depreciation (including ACRS) 17 Its 1, 988  The MACRS deductions for assets placed in service in tax years beginning before 2010 18 If you are electing to group any assets placed in service in tax years beginning before 2010 19 It you are electing to group any assets placed in service in tax years beginning before 2010 19 It you are electing to group any assets placed in service During 2010 Tax Year Using the General Depreciation System (a) Classification of property 19 It you are electing to group any assets placed in service During 2010 Tax Year Using the General Depreciation System (b) Classification of property 19 It you are restrictions) (a) Classification of property 19 It you are restrictions) (b) Are the property 19 It you are restrictions) (b) Are the property 19 It you are restrictions) (c) Are the property (c) Convention (d) Method (d) Depredation deduction (d) Are the property (e) Convention (f) Method (d) Depredation deduction (d) It you are property (e) Convention (f) Method (d) Depredation deduction (f) It you are property (f) It				•		•	ne 5				•
Note: Do not use Part II or Part III below for listed property Instead, use Part V.    Part III   Special Depreciation Allowance and Other Depreciation (Do not include listed property.)  14   Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15   Property subject to section 168(f)(1) election  16   Cheer depreciation (including ACRS)    Part III   MACRS Depreciation (Do not include listed property.) (See instructions)    Section A		•	•			e 11	40			12	<u> </u>
Part			_				13		-		<u> </u>
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15 Property subject to section 168(f)(1) election  16 Other depreciation (including ACRS)  Part III MACRS Depreciation (Do not include listed property.) (See instructions)  Section A  17 MACRS deductions for assets placed in service in tax years beginning before 2010  18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here  Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System  (e) Classification of property  (e) Convention (f) Method (g) Depreciation deduction in service in service only - see instructions)  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  d 10-year property  f 20-year property  f 20-year property  g 25-year property  f 20-year property  f 27-5 yrs. MM S/L  Nonresidential rental property  f Nonresidential real property  f Nonresidential real property  f 12-year  C 12-year  12-year  12-year  12-year  12-year  12-year  12-year  12-year  13-13-3  14  15-15-15-15-15-15-15-15-15-15-15-15-15-1				-		la liete	od pror	nerty	١		
14   15   Property subject to section 168(f)(1) election   15     16   132					· <del>·</del>						
15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS)  Part III MACRS Depreciation (Do not include listed property.) (See instructions)  Section A  17 MACRS deductions for assets placed in service in tax years beginning before 2010  18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here  Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System  (e) Classification of property (b) Month and year placed in service only - see instructions)  19a 3-year property (c) Basis for depreciation (c) Becovery period only - see instructions)  19a 3-year property (d) 10-year property (d) 10-year property (e) 5-year property (f) 20-year property (g) 25-year property (g) 27-5 yrs. MM S/L (g) Depreciation deduction deduction (g) Depreciation deduction			ned property (off	iei illan liste	a property) pie	iceu ii	1 201 410	ce au	illig	14	
16 Other depreciation (including ACRS)   16   1322		=	ction								
MACRS Depreciation (Do not include listed property.) (See instructions)   Section A		, , , , , , , , , , , , , , , , , , , ,	3(1011								1 2 2
17 MACRS deductions for assets placed in service in tax years beginning before 2010  18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here  Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Month and year placed in service only - see instructions)  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  e 15-year property  f 20-year property  f 20-year property  f Residential rental property  i Nonresidential real property  f Nonresidential real property  f Nonresidential real property  f Nonresidential real property  f Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  17 1,988  17 1,988  18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here  Section B - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  19a 3-year property  g 25-year property  f 20-year property  f 27.5 yrs. MM S/L  Nonresidential real property  f Nonresidential real property  f SylL  Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  20a Class life  b 12-year  f 40-year  f 40-year			include listed pr	operty.) (Se	e instructions )	-					·
18   If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here    Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System   (a) Classification of property			· · · · · · · · · · · · · · · · · · ·	Se	ection A						
18   If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here    Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System	17	MACRS deductions for assets placed in	service in tax ye	ars beginnir	ng before 2010	)				17	1,988
(a) Classification of property (b) Month and year placed in service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (h) Method							neck here	e	<b>&gt;</b> _	]	
(a) Classification of property  year placed in service  19a 3-year property  b 5-year property  c 7-year property  d 10-year property  e 15-year property  f 20-year property  h Residential rental property  i Nonresidential real property  // Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  (e) Convention (f) Method (g) Depreclation deduction (h) A Line (h) Section C - Asset Placed (h) Section C -		Section B - Assets I	Placed in Servic	e During 20	10 Tax Year L	Jsing	the Ge	enera	I Deprecia	tion Sys	stem
1,334. 5 Yrs. HY SL		(a) Classification of property	year placed	(business/i	nvestment use			y (e	e) Convention	(f) Method	d (g) Depreciation deduction
c         7-year property         0         10-year property         0         10-year property         0         15-year property         0         15-year property         0         15-year property         0         15-year property	19a	3-year property									
d 10-year property	<u>b</u>	5-year property			1,334.	_5_	<u>Yrs</u>	•	HY	SL	133
e         15-year property         John Fesidential rental property         25 yrs.         S/L           h         Residential rental property         John Fesidential rental property	c	7-year property									
f         20-year property         25 yrs.         S/L           g         25-year property         /         27.5 yrs.         MM         S/L           h         Residential rental property         /         27.5 yrs.         MM         S/L           i         Nonresidential real property         /         39 yrs.         MM         S/L           Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System           20a         Class life         S/L           b         12-year         12 yrs.         S/L      c         40 yrs.         MM         S/L	<u>d</u>	10-year property						$\rightarrow$			
g         25-year property         25 yrs.         S/L           h         Residential rental property         /         27.5 yrs.         MM         S/L           i         Nonresidential real property         /         39 yrs.         MM         S/L           Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System           20a         Class life         S/L           b         12-year         12 yrs.         S/L           c         40-year         /         40 yrs.         MM         S/L	<u> </u>										
	f		-				_			0.0	
Nonresidential rental property	_ g	25-year property							1414		
1   Nonresidential real property   /   39 yrs.   MM   S/L	h	Residential rental property									
i Nonresidential real property / MM S/L  Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  20a Class life S/L  b 12-year / 12 yrs. S/L  c 40-year / 40 yrs. MM S/L								+		-	
Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  20a Class life S/L  b 12-year 12 yrs. S/L  c 40-year / 40 yrs. MM S/L	i	Nonresidential real property	<del>'</del>			3	9 yrs.	-+			
20a         Class life         S/L           b         12-year         12 yrs.         S/L           c         40-year         /         40 yrs.         MM         S/L		Section C - Assets Pl	aced in Service	During 201	n Tay Year IIs	ing th	ne Alte	ernati			 ivstem
b         12-year         12 yrs.         S/L           c         40-year         /         40 yrs.         MM         S/L		<del></del>	aced in Service	During 201	O TOX TEST OS	iiig ti	ie Aite	-	VC Depice	1	Jacon
c 40-year / 40 yrs. MM S/L			-			1	2 v/re	$\dashv$			
			<del> </del>						ММ		
				<u></u>			J 113.		141141		
21 Listed property. Enter amount from line 28	_		28							21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.				es 19 and 2	0 in column (a)	, and	line 21	١.		<del></del> '	
										22	2,253
Forter here and on the appropriate lines of your return, Partnerships and S corporations - see instr.   22   2, 25											,
	20										
Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.											1 - ' '
Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.  22 2, 25 3  23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  23 23	23	of assets silenin above and places in a	•	•				l			l l

### PUYALLUP EDUCATION ASSOCIATION

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	rt V Listed Proper		utomobiles, c							perty us	ed for er			reation, o	
<u>, it ear</u>	. amusement.)	· · · · · · · · · · · · · · · · · · ·			-4				ation land			loto enl	u 240 2	46	· (-)
	Note: For any through (c) of	venicie for wi Section A, all	nich you are t Fof Section B,	and Sed	standard ction C if	o mileag applicai	e rate or ble	aeau	cung lease	expens	se, comp	nete oni	<b>y</b> 24a, 2	4D, COIUN	ıns (a)
			on and Other					nstruc	tions for li	mits for	passeng	er autor	nobiles )		
24a	Do you have evidence to	support the bu	siness/investm	ent use cl	aimed?	Y	es 🗌	No	24b If "Y	es," ıs tl	ne e <u>vide</u>	nce writ	ten?	] Yes [	No
	(a)	(b)	(c)	,	(d)		(e)		<b>(f)</b>		(g)		(h)		(i)
	Type of property (list vehicles first )	Date placed in	Business, investmen	t i	Cost or ther basis	l /bus	is for depri siness/inve	stment	Recovery period		thod/ /ention		eciation uction		cted in 179
	(iist verileies iiist)	service	use percenta	ge o	uici Dasis		use only	') 		00	7011(1011			co	st
25	Special depreciation all	owance for q	jualified listed	property	y placed	in service	ce during	the t	ax year an	d					
	used more than 50% in									•••	25	į		<u> </u>	
26	Property used more that	in 50% in a c	qualified busir		<u> </u>					Ţ		<del></del>			
	<u> </u>			<u>%  _</u>								ļ			
		<u> </u>	_	%								<del> </del>			
	D		MG = 41 h	%]						<u> </u>		I		,	
2/	Property used 50% or I	ess in a quai	itied business i						T	C/I				Ţ	<del></del>
		<b>*</b>		%	<del></del> -				<del> </del>	S/L·		<u> </u>		1	
		<del>                                     </del>		% %						S/L·		 		-	
	Add amounts in column	/b) linco 25	through 27		o and or	100 21	page 1		·	3/L ·	28			1	
	Add amounts in columr Add amounts in columr						, page i				_ 20	I	29		*****
28 /	Add amounts in column	i (i), iii le 20. t			7, page B - Infor		on Use	of Vel	hicles	<del>.</del>		<del></del>		.1	-
Com	nplete this section for ve	ahicles iised								or relate	d nersor	1			
	u provided vehicles to												ing this	section fo	or
•	se vehicles.	, , ,		•				•	-			·	•		
	-			1	(a)	1 (	b)		(c)		(d)		(e)	(f	)
30	Total business/investment	miles driven d	luring the		hicle	1	hicle	١ ١	/ehicle	1	hicle	1	hicle	Veh	-
	year ( <b>do not</b> include com		<b>-</b>												
	Total commuting miles	• .	the vear												
	Total other personal (no										•				
	driven		•			1									
33	Total miles driven durin	g the year.													
	Add lines 30 through 32	2				<u> </u>				<u> </u>					
34	Was the vehicle availab	ole for persor	nal use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?							ļ			ļ				
35	Was the vehicle used p	rimarily by a	more								1				
	than 5% owner or relat	ed person?			ļ.	<u> </u>	ļ			<del>  -</del>	-				
36	Is another vehicle availa	able for perso	onal			İ									
	use?					<u> </u>	<u>.L.</u>			J			L		
			- Questions	-	-					-					
Ans	wer these questions to	determine if	you meet an	exceptio	n to com	pleting:	Section	B for v	ehicles us	sed by e	mployee	s who a	re not n	nore than	5%
	ers or related persons.			-											Τ
	Do you maintain a writt	en policy sta	tement that p	rohibits	all perso	nal use	of vehicl	es, Inc	cluding co	mmuting	, by you	ır		Yes	No
	employees?														+
	Do you maintain a writt										your			1	
	employees? See the in					πicers, c	urectors	, or 19	% or more	owners					+
	Do you treat all use of v					Informa	tion from	. VOLLE	omployee	e about				-	+
	Do you provide more the					monna	aon non	ı your	employee	y about					
	the use of the vehicles, Do you meet the requir					monetre	ation use	2							<del>                                     </del>
	Note: If your answer to								covered v	ehicles					1
	art VI Amortization	37, 30, 33, 4	10, 01 47 13 1	es, 00 i	iot comp	icic occ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	<del></del>	<u> </u>				<u> </u>	<u></u>
	(a)			(b)	1	(c)			(d)		(e)			(f)	
	Description	of costs	Da	te amortization begins	ין	Amortiza amoun	ble it	ļ	Code section		Amortiza period or pe		4	mortization or this year	
42	Amortization of costs to	hat begins di	uring your 20		ar:							<u> </u>			
766															
_															
43	Amortization of costs t	hat began be	efore your 20	0 tax ye	ar							43			
	Total. Add amounts in					o report						44			